M/Fee History Query

Revenue Accounting and Management

Name/Number: 09455991

Total Records Found: 18

Start Date: Any Date

End Date: Any Date

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Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/14/2005	00000180		<u>8021</u>	\$40.00	08/15/2005	DA 061050
08/30/2005	00000152	<u>1</u>	<u>1801</u>	\$790.00	08/29/2005	CK
07/09/2004	00000008	<u>1</u>	<u>1801</u>	\$770.00	07/07/2004	CK
07/09/2004	00000009	<u>1</u>	<u>1252</u>	\$420.00	07/07/2004	CK
05/13/2004	00000012	<u>1</u>	<u>1202</u>	\$144.00	05/06/2004	DA 061050
07/24/2003	00000032	<u>1</u>	<u>1801</u>	\$750.00	07/23/2003	CK
07/24/2003	00000033	<u>1</u>	<u>1253</u>	\$820.00	07/23/2003	CK
06/11/2003	0000001	<u>1</u>	<u>1251</u>	\$110.00	05/29/2003	DA 061050
12/02/2002	00000165	<u>1</u>	<u>1806</u>	\$180.00	12/02/2002	CK
10/29/2002	00000003	<u>1</u>	<u>1251</u>	\$110.00	10/17/2002	DA 061050
10/29/2002	00000004	1	<u>1202</u>	\$756.00	10/17/2002	DA 061050
10/29/2002	00000005	<u>1</u>	<u>1201</u>	\$420.00	10/17/2002	DA 061050
10/09/2002	00000111	<u>1</u>	<u> 1806</u>	\$180.00	10/07/2002	CK
04/04/2002	00000096	<u>1</u>	<u>179</u>	\$740.00	04/03/2002	CK
02/06/2002	00000160	<u>1</u>	<u>119</u>	\$320.00	02/05/2002	CK
02/06/2002	00000161	<u>1</u>	<u>117</u>	\$920.00	02/05/2002	CK
04/30/2001	00000005	<u>1</u>	<u>116</u>	\$390.00	04/27/2001	CK
12/16/1999	0000072	1	<u>101</u>	\$760.00	12/06/1999	CK